

STATE OF DELAWARE
DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL

ON-SITE SYSTEMS ADVISORY BOARD
89 Kings Highway, Dover, DE 19901
(302) 739-9948

Monthly Meeting Minutes
For April 6, 2011

Members Present: Matt Brill, Gerry Desmond, Lāf Erickson, Paul Hufschmidt, Byron Jefferson, Phil King, Dave Schepens, Ken Walsh

Also Present: DNREC staff: Dawn Baker, Jason Baumgartner, Susan Marsett, Kathy Wright

- ❖ Meeting began at 9:15 a.m.
- ❖ Byron made a motion to accept the amended agenda items (marked with a ✕ on the agenda); Ken seconded, all approved.
- ❖ March 2011 Meeting Minutes reviewed; Gerry made a motion to approve, Lāf seconded, all approved.
- ❖ License Applications:

<i>Applicant Name</i>	<i>License Type</i>	<i>Approved</i>	<i>Denied</i>	<i>Motion By</i>	<i>2nd By</i>	<i>All In Agreement</i>
Mark Byram	F	X		Gerry	Paul	X
George Ely	F	X		Gerry	Paul	X
Adam Lovenguth	F	X		Gerry	Paul	X

- ❖ CET's:
 - Approved Environment, Inc:
 - Chemistry I/Water Chemistry – *denied*
 - Chemistry II/The Periodic Table – *denied*
 - Disinfection by Chlorine – *approved for all licensees (1 hr)*
 - Drinking Water Production – *denied*
 - 2009 H1N1 Flu – *denied*
 - Maintenance I/Boiler Feed Water – *denied*
 - Maintenance II/Pumps – *approved for all licensees (1 hr)*
 - DE Rural Water Assoc.: The Phenomena of Surge in Pipelines – *approved for all licensees (7 hrs)*
 - Bradley Cate (Class D #2052):
 - Midwest Friends of the Pleistocene Field Conf – *approved*
 - Illinois Soil Classifiers Assoc. Annual Meeting – *approved*

- James Williams (Class H #5299): Quarterly DOWRA Meeting [status update on proposed On-Site Regulations] – *approved for all licensees* (1 hr) {Dave, Byron, Lāf and Ken did not vote on this request since they attended the training}
- DE Technical & Community College:
 - Operation & Maintenance of Innovative & Alternative Systems – *approved for all licensees* (7 hrs)
 - Designing Drip Dispersal (Irrigation) Onsite Systems – *approved for all licensees* (7 hrs)
- Discussion of Class C examination, as addressed in proposed On-Site Regulations; Byron read aloud the proposed text; all OSSAB members approved of proposed text
- ❖ Kathy presented information to OSSAB regarding CETs submitted by Thomas Morris (expired Class E #2230). CET certificates were found to be invalid. Mr. Morris was informed by DNREC that the certificates would not be accepted. Additionally, Mr. Morris' septic license has been expired for over one (1) year, therefore requiring Mr. Morris to re-apply. If Mr. Morris re-applies for his Class E license, the OSSAB may choose to address this issue at that time.
- ❖ W. Eddie Gill – Entered meeting at 9:40 A.M. Byron gave introduction of OSSAB members; Jason explained reason for Mr. Gill's requested appearance & discussed Manager's Warning sent to Mr. Gill. Mr. Gill explained that he would not give excuses and accepted responsibility for issues addressed in Manager's Warning. Mr. Gill explained that this requested appearance had gotten his full attention. Mr. Gill left meeting at 9:50 A.M. OSSAB open discussion; no action requested at this time.
- ❖ Joe Kent & John O'Connell – Entered meeting at 10:05 A.M. Byron gave introduction of OSSAB members; Jason gave overview of reasoning for requested appearance & discussed Manager's Warning. Mr. Kent explained that reasons beyond his control were to blame for Manager's Warning and that the property owner had rewired the control panel and removed vent pipe. Jason questioned Mr. Kent as to his lack of communication with DNREC staff; Mr. Kent explained that all the issues addressed have been repaired at this time. Matt explained the necessity of communication with DNREC staff. Mr. O'Connell discussed his engineered inspection report and his initial findings on-site. Jason stated that portions of Mr. O'Connell's inspection report did not coincide with Jason's on-site inspection. Mr. Kent & Mr. O'Connell left meeting at 10:30 A.M. OSSAB open discussion; no action requested at this time.
- ❖ Enforcement / Compliance:
 - Robert Bower (Class A, B, E, F, H #2019): Managers Warning Issued after review of three Class H inspection reports revealed many errors and discrepancies. No action requested.
 - Randy Craft (Class E, F, H #2467): Managers Warning issued after review of Class H inspection report revealed many errors and discrepancies. No action requested.
 - Eric Luciano (Class F, H #5420): Managers Warning issued after review of five Class H inspection reports revealed many errors and discrepancies. No action requested. Gerry spoke up and stated that office procedures negatively impacted the inspection reports.
 - Brent Colbourn (Class B, E, F, H #2063): Managers Warning issued after review of Class H inspection report revealed many errors and discrepancies. No action requested.
 - John Masten (Class E #4536): Two (2) Managers Warnings issued; one for failure to submit construction report and abandonment report within ten days, and second for installing a distribution box without a permit. No action requested.

- John Johannsen (Class E #4052): Managers Warning issued for failure to contact the GWDS to obtain an authorization number, failed to call for an inspection and failed to submit a construction report. No action requested.
- John Short (Class H # 5321): Managers Warning issued for failure to adequately perform Class H inspection. OSSAB requested his appearance for May 2011 meeting.

❖ Next scheduled meeting for May 4, 2011.

❖ Meeting adjourned at 10:40 am.



Prepared By Dawn Baker



Approved By Byron Jefferson